



Invoice No. : 2477023
File No. : 102171.012400
Bill Date : August 7, 2009

Suzanne Koenig, as Patient Care Ombudsman
SAK Management Services, LLC
4055 W. Peterson Avenue
Chicago, Illinois 60646

Attn: Suzanne Koenig
President

INVOICE

Re: Medallion Assisted Living Partnership

Legal Services through July 31, 2009:

Total Fees: \$ 1,272.00

Current Invoice: \$ 1,272.00

KXS:MJ

Tax ID: 13-3613083



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**FOR YOUR CONVENIENCE,
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT
FOR FEES & COSTS ARE AS FOLLOWS:**

TO: CITIBANK, F.S.B.
ABA #: 266086554
INTERNATIONAL
SWIFT: CITIUS33
CREDIT TO: GREENBERG TRAUIG ACCOUNT
ACCOUNT #: 3200175071

PLEASE

REFERENCE:	CLIENT NAME:	SUZANNE KOENIG, AS PATIENT CARE OMBUDSMAN
	FILE NUMBER:	102171.012400
	INVOICE NUMBER:	2477023*
	BILLING	
	PROFESSIONAL:	Keith J. Shapiro

Wire fees may be assessed by your bank.

* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:MJ

Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 813 FEE/EMPLOYMENT APPLICATIONS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/15/09	Ethan F. Ostrow	Conferred with Carla McClurg re: receiver fees and filing patient care ombudsman's fee statement (0.2).	0.20	65.00
			<hr/>	
			Total Hours:	0.20
			Total Amount:	\$ 65.00

TIMEKEEPER SUMMARY FOR ACTION CODE 813,

FEE/EMPLOYMENT APPLICATIONS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Ethan F. Ostrow	0.20	325.00	65.00
Totals:	0.20	325.00	\$ 65.00

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Description of Professional Services Rendered

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/13/09	Nancy A. Peterman	Revise report.	0.30	213.00
07/14/09	Nancy A. Peterman	Revise report.	1.40	994.00

Total Hours: 1.70

Total Amount: \$ 1,207.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.70	710.00	1,207.00
Totals:	1.70	710.00	\$ 1,207.00

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Description of Professional Services Rendered

TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY

<u>Timekeeper Name</u>	<u>Hours Billed</u>	<u>Rate</u>	<u>Total \$ Amount</u>
Nancy A. Peterman	1.70	710.00	1,207.00
Ethan F. Ostrow	0.20	325.00	65.00
Totals:	1.90	669.47	\$ 1,272.00

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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No expenses charged to this file
